Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station_	Aberdeen	_Tar	Report	for	Month	of_	Jen.	1944	194
									•

TAR MADE DURING MONTH

,	Gallons		Price Per Gallon	Amount
Direct Charges to 9935			,	
Tar made during month	32	00	sd.	64.00
Tar on hand first of month				
Total Tar				
Total Tar used, sold and Unaccounted for	320	0		64.00
Total Tar on hand end of month per inventory		0		.0
ACCOUNTED FOR			Gallons	Amoun
TOTAL TAR SOLD - R-20			600	12.00
TCTAL TAR USED			2600	52.00
TOTAL TAR USED AND SOLD			3200	64.00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

	Account	702.1	Boiler Fuel	2600	_Gallons	\$	52.00	
	Account	705	Generator Fuel	,	_Gallons	\$		_
	Account	721.12	Power for Pumpi	ing	_Gallons	\$		
	Account	R-20 R	esidual Salos _	600	_Gallons	\$	12.00	
CRE	DIT				- ,			
	Account	9935 -	Gas Tar Stores		3200		\$ 64.00	
			Approv	red				
					Mai	nage	r	

USEPA SF 1403279 WNG 36934

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

		اء				
TAR MADE DURING MONT	<u>H</u>					
			Price P			
Direct Change to CORE	Gall	ons T	Gallon		Amou	15 8
Direct Charges to 9935		ļ			172	75
Tar made during month	74.//2	ł.			522	
Tar on hand first of month	-2884	1	ļ			<u> </u>
TOTAL TAR	Z8.990	<u> </u>			697	37
Total Tar used, sold and Unaccounted for	26337				654	19
Total Tar on hand end of month per inventory	3.159				43	10
ACCOUNTED FOR			Gallons	8	Amour	ıt
TOTAL TAR SOLD - R-20			2683	37	654	19
			/			
TOTAL TAR USED						Ľ
TOTAL TAR USED TOTAL TAR USED AND SOLD IMPORTANT: Fill out the above report completely.						
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extre	be determent the continue care s	nine	d by actu	of g	gas tar	•
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should ment. This report is reconciled monthly with	be determent the continue care s	nine	d by actu	of g	gas tar	•
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extre filling it out completely and correct DEBIT	the continue care s	nine rol shou	d by actuaccount of	of g	gas tar ised in	•
TOTAL TAR USED AND SOLD IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extre filling it out completely and correct DEBIT Account 702.1 Boiler Fuel	the continue care stly.	nine rol shou	d by actuaccount of	of g	gas tar ised ir	l
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extre filling it out completely and correct DEBIT Account 702.1 Boiler Fuel Account 705 Generator Fuel	the continue care so the care and the	mine rol shou	d by actuaccount of	of g	gas tar	
TOTAL TAR USED AND SOLD IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extre filling it out completely and correct DEBIT Account 702.1 Boiler Fuel	the continue care stry. Gallons Gallons Gallons	nine rol shou	d by actuaccount of	of g	gas tar	
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extre filling it out completely and correct DEBIT Account 702.1 Boiler Fuel Account 705 Generator Fuel Account 721.12 Power for Pumping	the continue care stry. Gallons Gallons Gallons	nine rol shou	d by actuaccount of	of g	gas tar	
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should ment. This report is reconciled monthly with stores in the general office. Extre filling it out completely and correct filling it out completely and correct Account 702.1 Boiler Fuel Account 705 Generator Fuel Account 721.12 Power for Pumping Account R-20 Residual Sales	the continue care setly. Gallons Gallons Gallons Gallons	s \$	d by actuaccount old be exe	of g	gas tar	

WNG 36935

(Manager)

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office								
Station Evere HTar Report for Mor	nth of_		Jan		194 <u>4</u> _			
TAR MADE DURING 1	HTMON							
	Gall	ons	Price F Gallor		Amount			
Direct Charges to 9935		} . •						
Tar made during month								
Tar on hand first of month .	251	8-	-0211		530	17		
Total Tar	251	82	1140.		530			
Total Tar used, sold and Unaccounted for		30		ļ		96		
Total Tar on hand end of month per inventory	751	52	.021		528	2-1		
ACCOUNTED FOR			Gallon	ıs	Amoun)		
TOTAL TAR SOLD - R-20				30	/	96		
TCTAL TAR USED								
TOTAL TAR USED AND SOLD								

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

	Account	702.1	Boiler Fuel	Gallons	\$		
	Account	705	Generator Fuel	Gallons	\$		
	Account	721.12	Power for Pumpin	ngGallons	\$		
	Account	R-20 Re	esidual Sales	ට Callons	\$	1.96	_
CREI	TI			~			
	Account	9935 -	Gas Tar Stores	<u> </u>		\$ 1774	
			Approve	ed Est	21	•	
				Ma	nager		

WNG 36936

ENT	34 RY NO	MONTH OF	Aan,	1944
			DR.	CR.
.1	.23 See gre		720 15	
. 7. 15	51.44			72015
	To record ter issued for			
	77 - 30.5 (
	Gr Ray Aberdeon	1200	/	
		65419	/	
	Everett	66815		
	702,1 Abermieen	5200 72015	1 1	
	geeln aberteen	6400		
	Tecome Lygreax	65419		
		12015	.;	
			_)37
			_	
ENTE	RED	APPROVED	·	
ENTR'	y no	TREASURER		
				3.

Journal Voucher

MONTH OF JUN. 1844.

Washington Gas and Electric Company

PSE-QT055472